### Reconciliation of Paula and Soon Accounting for the period 1 - 31 July 1961

	recoipts.	Expenses
Distances of "Statement of Income and Exponses", Statement "I" and attached cortificate signed by the Comptroller	\$1,245,989.83	\$146,303.87
Adjustments:  Opening cash balance Previous months adjustments (Annex "I-B")	(510,729,13) (185,70) 735,075,00	(185.70) 146,118.17
Transferred to Carcia and Paula	(639,000,00) 2105,075200	3146,116.17
I certify that I have reviewed the Paula and Social	accounting for the	period
1 - 31 July 1961 and that, to the best of my knowled is correct and that the amount of \$146,110.17 cover expended for the nurueses intended. \$10.183.33 of	edge and belief, the	o was

1 - 31 July 1961 and that, to the best of my knowledge and belief, the account is correct and that the anount of \$146,118.17 covering operating costs was expended for the purposes intended. \$10,183.33 of operating funds were expend by members of the Revolutionary Council.

C. of of Base, JE34VE

I, Juan Paula Bacz, Comptroller, hereby certify that the Statements and Annexes enclosed in this "Taula and Sosa" Report for the month of July, 1961, that shows incomes of \$1,245,980.83, expenses for \$146,303.87 and transferences for = \$650,000.80, are to my knowledge correct. - -

Justine (IUC Cic C)
Juan Riula Báes

Comptroller

Mont, August 28, 1961.

m7

## QUEAN DEVOCESTRE PLANT PLANT MINANES DE SE PLANT PROPER ACTUAL Y REGORDE ANTONIO SE ENTRE ACTUAL ENTREMENTE TUEN TOTO 31 \$1464

#### GTATESTATE PLES

Balance as per Bank Statement in July 31, 1961

\$ 476,080.32

LEUS: Unpaid ohecka:

D. a		Name.	Chack Ho.	Total
				4
April		Jone Sone	2983	\$ 20.00
29	27	Nolls Mana	3138	100.00
June	15	Enrique Badias	4547	20.00
. 19	29	Antonio Salas Faro	4671	25.00
July	1	Armendo Menendez Rabassa	4794	250.00
FF	. 1	Reperto liai fon	4293	150.00
"	. I	Stdy Leal	4894	300.00
#	1	Roberto Rula	4900	150.00
#	I	Jose Volle	4305	200.00
H.	1	Er lo Ague ro	4908	300.00
#	12	Jose Rodriguez Garcia	1996	100.00
19	17	Roul Lorez Castillo	5019	52.00
. 19	17	Evariato Bulnes	5020	98.52
- #	17	Cecar Lanols	5026	46.00
W	17	Vanuel Brails	5030	66.49
AP	17	Peltx ". Dlaz	5036	78.00
ar	17	Raul Hernandez	5048	73.00
Ħ	17	Angela Simpson	5059	77.00
AT .	17	Prancisco Carrillo	5069	136.75
Ø	17	Daniel del Rio	5070	136.75
	19	Evelio Carvantes	5092	100.00
	19	Gaudenoto Castro	5093	200.00
	20	Justo Corrillo	5102	50.00
	20	Zenaida Escinosa	5103.	175.00
<b>(#</b>	20	Ester Perdono Lopez	5105	100.00
97	20	Amparo Posada	5106	175.00
. :#	20	Fan American Business Hach.	5113	38.89
	21	Frank Diaz Silveira	5121	450.00
pr.	22	Orlando Minez Perez	5125	200.00
	27	Juan Consuegra	5137	163.80
	27	Pan American Rusiness Mach.	5139	25.75
•	29	Hiram Wartines	5141	100.00
W.	29	Kirsten Air & Steamship Ag.	5142	473.74
-	29	Hiram Vartines	5143	644.09
. #	31	Justo Carrillo	. 5144	800.00

(Continue on race No. 2)

#### RECENCILIATION OF THE BANK STATEM NT

the experient factors

STATE VART \*II

Date Name		Cheok No. T.	o t a 1	
July 31 Ascención		5145	100.00	
" 31 Hiram Wart " 31 Abcl de Va	rona L.	5146 5147	100.00	
" 31 Claudio Si		5148	104.39	6, 304, 35
PELANCE IN	-CUR ROCKS ON JULY	31, 1961	\$ 46	9,685.96

ml.

## ETAV DEST CRASTO REST CONTENARY FRONT ETAVOS DESSESSES FRANCISCO MESAS STATE SUPERAS FINAS T THE TEST OF SUPERAS FINAS T

#### STATES NT PITT

## 3,000.00 \$ 41,340.00 \$ 800.00 \$ 11,860.00  Travels \$ 6,000.00 \$ 7,376.09 \$ 1,376.09 \$ 0-  General Expenses \$ 3,000.00 \$ 4,768.42 \$ 1,768.42 \$ 0-  Consistess:  Programming \$ 40,000.00 \$ 4,768.42 \$ 1,768.42		1 12 - 14 16 16 16 16			
Payroll Serves and Martyrs Serves.  Serves and Martyrs Serves.  Serves.  2,400.00  \$1,675.00  \$2,400.00  \$41,340.00  \$800.00  \$11,860.00  Travels  \$6,000.00  \$7,376.09  \$1,376.09  \$1,376.09  \$0.00  \$11,860.00  Committees:  Provaganda Intelligence Est. \$6,000.00  \$7,122.32  \$12,877.68  Intelligence Est. \$6,000.00  \$7,122.32  \$12,877.68  Intelligence Est. \$6,000.00  \$1,355.00  \$6,000.00  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$1,376.09  \$12,877.68  \$12,877.68  \$12,877.68  \$12,877.68  \$12,877.68  \$14,367.69  \$14,367.69  \$14,3		-5.505.55	SPENT	EXCESS	DEFEC
Seriose and Martyrs	Pauroll.	£ 47 000 00		Wall of Comment	
Expenses of the Sec. 2,400.00 3,200.00 800.00 1,320.00 \$52,400.00 \$41,340.00 \$800.00 \$11,860.00 \$52,400.00 \$41,340.00 \$800.00 \$11,860.00 \$52,400.00 \$7,376.09 \$1,376.09 \$0.00 \$11,860.00 \$7,376.09 \$1,376.09 \$0.00 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$1,768.42 \$1,768.42 \$1,768.42 \$1,768.42 \$1,768.42 \$0.00 \$1,768.42 \$					\$ 10,535.00
### 52,400.00					1,325.00
Travels   6,000.00   7,376.09   1,376.09   -0-  General Expenses   3,000.00   4,768.42   1,768.42   -0-  Committees:  Progaganda   40,000.00   27,122.32   12,877.68  Intelligence Det   6,000.00   6,000.00   665.00  Rublic Relations   2,500.00   1,335.00   665.00    50,500.00   36,132.32   14,367.68  Pelegations:    New Fork   7,225.00   6,625.00   600.00   Washington   2,902.00   2,769.48   222.52    Niant   985.00   510.00   475.00   Tumpa   648.00   325.00   325.00   Newada   200.00   200.00   325.00   Chicago   800.00   400.00   400.00    213,050.00   11,427.48   400.00   2,022.52    Latin:   Argentina   1,000.00   600.00   400.00   Colombia   1,000.00   600.00   400.00   Cesta Rica   1,000.00   600.00   600.00   Cesta Rica   1,000.00   659.00   500.00   Honduras   1,000.00   659.00   500.00		2,400,00	3,200.00	800.00	
General Expenses \$ 3,000.00 \$ 4,768.42 \$ 1,768.42 \$ -0-  Committees:  Programas \$ 40,000.00 \$ 27,122.32 \$ 12,877.68  Intelligence Bet. 6,000.00 6,000.00  Public Relations 2,000.00 1,835.00 665.00  Rublic Relations 2,000.00 1,175.00 825.00  \$ 50,500.00 \$ 36,132.32 \$ 14,367.68  Delegations:  American:  Mew York \$ 7,225.00 \$ 6,625.00 \$ 600.00  Washington 2,902.00 2,769.48 222.52  Key West 200.00 200.00  Miani 985,00 510.00 475.00  Nevada 200.00 200.00  Chicago 648.00 323.00 325.00  Chicago 800.00 400.00  \$ 313,050.00 \$ 11,427.48 \$ 400.00 \$ 2,022.52  Latin:  Argentina 1,000.00 \$ 916.49 \$ 83.51  Colombia 1,000.00 \$ 900.00  Honduras 1,000.00 659.00 \$ 500.00  Forduras 1,000.00 659.00 \$ 500.00		\$ 52,400.00	\$ 41,340.00	\$ 800.00	\$ 11,860.00
General Expenses \$ 3,000.00 \$ 4,768.42 \$ 1,768.42 \$ -0-  Cormittees:  Progganda \$ 40,000.00 \$ 27,122.32 \$ 12,877.68  Intelligence Det. \$ 6,000.00 \$ 6,000.00 \$ 12,877.68  Planting 2,500.00 \$ 1,875.00 \$ 665.00  Fublic Helations 2,000.00 \$ 1,175.00 \$ 825.00  \$ 50,500.00 \$ 36,132.32 \$ 14,367.68  Delegations:  American:  New York \$ 7,225.00 \$ 6,625.00 \$ 600.00  Washington 2,902.00 2,769.48 222.52  Ley Nest 20.00 200.00  Winnt 955.00 510.00 \$ 475.00  Revada 200.00 500.00 \$ 325.00  Chicago 800.00 400.00  Saltimore \$ 400.00 \$ 400.00  Latin:  Argentina 1,000.00 \$ 916.49 \$ 83.51  Colombia 1,000.00 \$ 916.49  Costa Rica 1,000.00 \$ 900.00  Honduras 1,000.00 \$ 500.00  Feet \$ 0.00 \$ 500.0	Travels	\$ 6,000.00	\$ 7,376.09	\$ 1,376.09	
Conmittees:  Projaganda \$40,000.00 \$27,122.32 \$12,877.68  Intelligence Det. 6,000.00 6,000.00  Public Relations 2,000.00 1,835.00 665.00  Rublic Relations 2,000.00 1,775.00 825.00  \$50,500.00 \$36,132.32 \$14,367.68  Delegations:  New Tork 7,225.00 \$6,625.00 600.00  Washington 2,902.00 2,769.48 222.52  Key West 20.00 200.00 475.00  Miami 985.00 510.00 475.00  Tumpa 648.00 323.00 325.00  Nevada 200.00 200.00  Chicago 800.00 200.00  Galtimore \$00.00 \$11,427.48 \$400.00 \$2,022.52  Latin:  Argentina 1,000.00 \$916.49 83.51  Colombia 1,000.00 600.00  Costa Rica 1,000.00 600.00  Honduras 1,000.00 659.00 341.00		4 7 7 1	نقل ريخ ڪوڻ آهن تا		
Procaganda \$40,000.00 \$27,122.32 \$12,877.68  Intelligence Bet. 6,000.00 6,000.00  Plaining 2,500.00 1,835.00 665.00  Rublic Relations 2,000.00 1,175.00 825.00  \$50,500.00 \$36,132.32 \$14,367.68  Delegations:  New York 7,225.00 \$6,625.00 \$600.00  Washington 2,902.00 2,769.48 222.52  Key West 200.00 200.00  Miant 985.00 510.00 475.00  Nevada 200.00 200.00  Nevada 200.00 200.00  Chicage 800.00 400.00  \$13,050.00 \$11,427.48 \$400.00 \$2,022.52  Latin:  Argentina 1,000.00 916.49  Colombia 1,000.00 600.00  Costa Rica 1,000.00 500.00  Honduras 1,000.00 500.00 500.00  Honduras 1,000.00 550.00 500.00  February 341.00	General Expenses	\$ 3,000.00	\$ 4,768.42	\$ 1,768.42	-0-
Procaganda \$40,000.00 \$27,122.32 \$12,877.68  Intelligence Bet. 6,000.00 6,000.00  Plaining 2,500.00 1,835.00 665.00  Rublic Relations 2,000.00 1,175.00 825.00  \$50,500.00 \$36,132.32 \$14,367.68  Delegations:  New York 7,225.00 \$6,625.00 \$600.00  Washington 2,902.00 2,769.48 222.52  Key West 200.00 200.00  Miant 985.00 510.00 475.00  Nevada 200.00 200.00  Nevada 200.00 200.00  Chicage 800.00 400.00  \$13,050.00 \$11,427.48 \$400.00 \$2,022.52  Latin:  Argentina 1,000.00 916.49  Colombia 1,000.00 600.00  Costa Rica 1,000.00 500.00  Honduras 1,000.00 500.00 500.00  Honduras 1,000.00 550.00 500.00  February 341.00					
Intelligence Det. 6,000.00 6,000.00 Plaining 2,500.00 1,835.00 665.00 Public Relations 2,000.00 1,175.00 825.00  \$50,500.00 \$36,132.32 \$14,367.68  Delegations:  **Mem York 7,225.00 6,625.00 600.00  **Washington 2,902.00 2,769.48 222.52  **Miani 985.00 510.00 475.00  **Revada 200.00 200.00  **Chicago 800.00 400.00  **Baltimore 400.00 \$11,427.48 \$400.00 \$2,022.52  **Latin:  **Argentina 1,000.00 916.49 83.51  **Colombia 1,000.00 500.00  **Colombia 1,000.00	Committees:				A Charles
Plaining   2,500.00   1,835.00   665.00   R25.00   R25.					\$ 12,877.68
### Part	Flanning				CCE 00
Delegations:  American:  New York  7,225.00 \$ 6,625.00 \$ 600.00  Washington 2,992.00 2,769.48 222.52  Key West 20.00 200.00 475.00  Mani 985.00 510.00 475.00  Chicago 800.00 200.00 400.00  Chicago 800.00 400.00  Baltimore 400.00 \$11,427.48 400.00 \$2,022.52  Latin:  Argentina 1,000.00 916.49 83.51  Colombia 1,000.00 600.00 400.00  Honduras 1,000.00 500.00 500.00  Honduras 1,000.00 500.00 500.00  Honduras 1,000.00 659.00 341.00	Public Relations				
Delegations:  American:  New York 7,225.00 \$ 6,625.00 \$ 600.00  Washington 2,902.00 2,769.48 222.52  Key West 20.00 200.00  Witant 985.00 510.00 475.00  Revada 200.00 200.00  Chicago 800.00 200.00  Chicago 800.00 400.00  Baltimore 400.00 400.00  Latin:  Argentina 1,000.00 916.49  Colombia 1,000.00 600.00 400.00  Costa Rica 1,000.00 500.00 400.00  Honduras 1,000.00 500.00 500.00  Honduras 1,000.00 659.00 341.00		\$ 50,500.00			
### Floats:    New York					9 14, 307,00
### Floats:    New York	Secretary and the second				
New York         7,225.00         6,625.00         600.00           Washington         2,992.00         2,769.48         222.52           Key West         200.00         200.00         475.00           Name         648.00         323.00         325.00           Nevada         200.00         200.00         325.00           Chicago         800.00         400.00         400.00           Baltimore         400.00         400.00         400.00           Latin:         1,000.00         916.49         83.51           Colombia         1,000.00         600.00         400.00           Costa Rica         1,000.00         500.00         500.00           Honduras         1,000.00         659.00         341.00	Delegations:		And Down	4. A. A.	
### ### ### ### ######################					
Rey West   200.00   200.00	New York		\$ 6,625.00	3	\$ 600,00
Miami	wasning ton		2,769.48		
Tampa 648.00 323.00 325.00  Nevada 200.00 200.00  Chicage 800.00 400.00  Baltimore 400.00 400.00  \$13,050.00 \$11,427.48 \$400.00 \$2,022.52  Latin:  Argentina \$1,000.00 \$916.49 \$83.51  Colombia 1,000.00 600.00 400.00  Costa Rica 1,000.00 500.00 500.00  Honduras 1,000.00 659.00 341.00			200.00		
Nevada   200.00   323.00   325.00   325.00		985.00	510.00		475.00
Chicago 800.00 200.00 400.00  Saltimore 400.00 400.00  \$13,050.00 \$11,427.48 \$400.00 \$2,022.52  Latin:  Argentina \$1,000.00 \$916.49 \$ 83.51  Colombia 1,000.00 600.00 400.00  Costa Rica 1,000.00 500.00 500.00  Honduras 1,000.00 659.00 341.00		648.CO			1 11 11 11
Chicago 800.00 400.00 400.00 400.00  \$13,050.00 \$11,427.48 \$ 400.00 \$2,022.52  Latin:  Argentina \$1,000.00 \$916.49 \$ 83.51  Colombia 1,000.00 600.00 400.00  Costa Rica 1,000.00 500.00 500.00  Honduras 1,000.00 659.00 341.00		200.00		The state of the s	20.00
### ### ##############################		800.00			400 00
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Latin:  Argentina \$ 1,000.00 \$ 916.49 \$ \$ 83.51  Colombia 1,000.00 600.00 400.00  Costa Rica 1,000.00 500.00  Honduras 1,000.00 659.00 341.00		\$ 13.050.00	\$ 17 452 40	4 400.00	4
Argentina \$ 1,000.00 \$ 916.49 \$ 83.51 Colombia 1,000.00 600.00 400.00 Costa Rica 1,000.00 500.00 500.00 Honduras 1,000.00 659.00 341.00			V 1137E/870	9 400.00	\$ 2,022.52
Argentina \$ 1,000.00 \$ 916.49 \$ 83.51 Colombia 1,000.00 600.00 400.00 Costa Rica 1,000.00 500.00 500.00 Honduras 1,000.00 659.00 341.00					10
Colombia 1,000.00 600.00 400.00 Costa Rica 1,000.00 500.00 500.00 Honduras 1,000.00 659.00 341.00	Latin:				
Colombia 1,000.00 600.00 400.00 Costa Rica 1,000.00 500.00 500.00 Honduras 1,000.00 659.00 341.00	Argentina	\$ 1.000.00	\$ 016.40		
Costa Rica 1,000.00 500.00 500.00  Honduras 1,000.00 659.00 341.00	Colombia			•	
Honduras 1,000.00 659.00 341.00	Costa Rica		500.00	·	
Peri	Honduras -				
2,300.00 1,300.00				1	341.00
		-300000	2, 300.00	1,300.00	

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#### CHIL ENCION SUDGET

### STATE NO. 2

			-	
	<u>-8020637820-</u>	-S.P.F.N.T-	5.4 C.5 3 5	PEFEC
Chile.	\$ 1,000.00	\$ 340.00		\$ 660.00
<b>Uruguay</b>	1,000.00	2.022.83	1,022.83	
Ecuator.	1,000.00	1,112.40	1:2.40	A THE STATE OF THE
Gustemala	1,000.00	700.00		300.00
San Jalvador	1,000.00	450.00		550.00
Bolivia	2,000.00	300.00		700.00
Brae 17	1,000.00	350.00	•	650.00
Fanama	1,000.00	400.00		600.00
Venezuela	1,000.00	500.00		500.00
Pierto Rico	500.00	-0-	•	500.00
Latin Delegations Control	-0-	3,465.00	3,465,00	
		Lacification of		
	# 14,500.00	\$ 14,015.72	\$ 5,900.25	\$ 5,784.51
Monroe Hotel	\$ 550.00	\$ 1,259.22	\$ 709.22	
Viscellaneous	\$ 3,893.00	\$ 6,170.25	\$ 2,277.25	
Courc 11	\$ -0-	\$ 8,433.31	\$ 8,433.31	
	\$143,893.00	\$131,522.81	\$ 21.664.52	£ 74 074 97
Von spent in July	#145,055.00	12,370,19	12, 370.19	\$ 34,034.71
	\$143,893.00	\$143,893.00	\$ 34,034.71	\$ 34,034.71
	3.55	Tomation the contract of	1 1.4	

《金石石》,是1914年,1914

FRONTING FOR SOME DE JULY 1 TO 31, 2961

Date.					
July 17	Dep	0811			\$ 233,375.00
July 24	De p	c - 1 t			40,000.00
July 31	Dep	osit		<u> </u>	200,000.00
July 31	Дер	osit			263,700,00
			TOTAL:-		\$ 735,075.00

### CUSAN DEBOORATIO RENOMETERATI FRATE PERMISE DEBOSTANE: THE DATABLE SOLL FRANCIS CONTROL FRANCIS CONTROL

JULY 1 TO 31

#### ANNTX FT-BE

Reinburgent check No. 4652 (June 26): Fare
Nino Alonso - Militar \$ 53.90

Reinburgent check No. 4602 (June 20): Fare
Orlando Vidal - Militar 53.90

Heinburgent check No. 4602 (June 20): Fares
Adalberto Delgado and wife = Militar 77.90

70 TAL:- \$ 185.70

Al.

#### CUPAN DIMOCRATIC REVOLUTIONARY MONT EININGE DEFAUTE NI "LAUTA AND SOM" EXINDURAL NOT CORE JONE TO TOLY JULY 1. TO ST. 1961

LMEX PILO

Check No. 5115 (Faire Viant-Cantiago-Viant):
Amalio Fiallo - Delegations \$ 475.00

Less: Amount apent 419.00

ml.

GUFAN DERNOCHATIC REVOLUTIONARY SHOWT FLOORIUS ESTERNIC TO "FROM AND AND AND A JUNY 1 TO 31 1981

ANNIET FI-DE

Date

Chart Mc. To test

Date

Date

Date

Chart Mc. To test

To test

To test

To TAI:- \$ 100.00

ml.

#### CUMAN DESIGNATION RESPONSE TRANSPORTED FRONT

#### ANNEX MI-EN

4720 4770 4971 4992 4993 4998 4999 5050 5111	\$ 250.0 200.0 175.0 200.0 175.0 125.0 165.0 200.0
4770 4971 4992 4993 4998 4999 5050	200.0 175.0 200.0 175.0 125.0 125.0 165.0 200.0
4770 4971 4992 4993 4998 4999 5050	200.0 175.0 200.0 175.0 125.0 125.0 165.0 200.0
4971 4992 4993 4998 4999 5050	175.00 200.00 175.00 125.00 125.00 165.00
4992 4993 4998 4999 5050	200.00 175.00 125.00 125.00 165.00
4993 4998 4999 5050	175.00 125.00 125.00 165.00 200.00
4998 4999 5050	125.0 125.0 165.0 200.0
4999 5050	125.00 165.00 200.00
5050	165.00 200.00
- T - 1 T	200.0
<i>5111</i>	
	\$ 1,615.00
	\$ 1,615.00
	Constitution of the Consti
1607	4 750.00
	\$ 350.00
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	· 200°C
	250.00
4747	225.00
4748	250.00
4749	300.00
4752	200.00
4754	250.00
4758	275.00
4762	350.00
4765	225.00
4767	350.00
	275.00
4 /	200.00
	225.00
	200.00
	175.00
	400.00
	300.00
	250.00 275.00
	4749 4752 4754 4758 4762 4765

(Continue page No.2)

#### PAYTOLL

	AMNEX AL PAGE NO	
FLA: Nilla (Cont.)	Check No.	Total
Rafael Scrickes Losada	4841	\$ 225.00
Andres Suares	4846	2.75.00
Nicasio Vidal	4855	150.00
Joye R. Villavicencio Orta	4858	250,00
Arturo Zaldivar	4860	200.00
Pernando Zayas	4862	250,00
	Marie de la figura de Prima de Prima de la Companya de la companya de la companya de la companya de la company Marie de la companya	
يستند والماطان والمراب والمرابع والمناسبة والمرابع والمرابع والمرابع والمرابع والمرابع والمرابع والمرابع والمرا		\$ 8,075.00
	a de la companya de l	
ORCANIZATION AND I KOSETYTISM:		
Value 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	4 T = -	
Carlos Antoaga	4703	\$ 175.00
Iraina Bouza	4711	125.00
Carlon Cicero	4726	225.00
Oloria Ripingoa	4733	150.00
Thumberto Figueras	4745	300.00
Juan Kesa	4795	200.00
Jenus Viranda Hernandon	4797	200.00
Abel de Varona Loredo	4854	300.00
Marto VIII alonga Suares	485 <b>6</b>	175.00
		# T 060 00
		\$ 1,850.00
		destricted of the particular state of the st
COMMINICATIONS:		
Abarining-di-di-di-di-di-di-di-di-di-di-di-di-di-		
Ubaldo Arteaga	4704	\$ 150.00
Angel Gastillo	4722	275.00
Armondo Menendez Robasa	4794	250.00
Celoo Pimienta	4814	275.00
Francisco A. Zayas	4863	300.00
Frank Zaya'a	4865	150,00
		220800
		\$ 1,400.00
PROPAGANDA:	Jan Britanija maka S	the same of the sa
and the state of t		
Fedro Abascal	4687	\$ 225.00
Mario Barrera Munderto Estéves	4707	225 <sub>0</sub> 00
Julio C. García Cruz	4734	300.00
Unrgarita Herrera	4753	200.00
Pedro Leyva Ugarriza	4768	100.00
Raul Wiro Barnet	4 <i>779</i> 4 <i>798</i>	200.00
	# / <del>)</del> /3 ·	175.00

(Continue page No. 3)

#### P.YROLL

#### AUTHEN TILES THOSE NO. 3

	and the state of the second	
PROPROMEDA (Cont.)	Check No.	<u>Tota</u>
Clara Park Jessino	4805	\$ 250
Permin Reinado Estano	4807	
Rafael Rivas Vazquez	4820	350.
Vicente A. Romeo	4829	225. 200.
Jose Salazar Agullar	4838	300.0
Nestor Sucrez Fellu	4848.	250.
	4040	
		\$ 3,000.0
		ا والان وال
		4
FINANCE:		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		الحجازي برؤارها إليان
Artetides Aguero	4690	\$ 200.0
Jose Arriola	4701	275.0
Dirique Roc	4832	400.0
	ana in the second	\$ 875.0
INTALLIGENCE:		
	1876-87	
Rantro Fernandez Unria	100 400	
	4 74O	# ~^.^.
Anastasio Uartin Elena	4740	
Anastaslo Vartin Ziena Paulino Perez Blarco	1785	200.0
Anastasio Uartin Elena	4785 4811	200.0 125.0
Anastaslo Vartin Ziena Paulino Perez Blarco	1785	200.0 125.0
Anastaslo Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Anastaslo Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Anastaslo Vartin Elena Paulino Pérez Blanco Jorge Roque Cactro	4785 4811	200.0 125.0 200.0
Anastaslo Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Arastaslo Vertin Elena Paulino Perez Blanco Jorge Roque Cactro  URLIC RETATIONS:	4785 4811 4831	200.0 125.0 200.0
Arastasio Vertin Elena Paulino Perez Blarco Jorge Roque Cactro  UBLIC RELATIONS: Pernando Alloza	4785 4811 4831 4694	200.0 125.0 200.0 725.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RELATIONS: Pernando Alloza Raul Braña	4785 4811 4831 4694 4713	200.0 125.0 200.0 725.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RELATIONS:  Pernando Alloza Raul Brafia Tomás Durán	4785 4811 4831 4694 4713 4732	200.00 125.00 200.00 725.00 200.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RELATIONS:  Pernando Alloza Raul Brafia Tomás Durán Salvador Perrer	4785 4811 4831 4694 4713 4732 4744	200.00 125.00 200.00 725.00 250.00 250.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UBLIC RETATIONS:  Fernando Alloza Raul Brafia Tomás Durán Salvador Perrer Ignacio Freixas	4785 4811 4831 4694 4713 4732 4744 4746	200.00 125.00 200.00 725.00 250.00 250.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UBLIC RELATIONS:  Fernando Alloza Raul Brafia Toras Duran Salvador Perner Ignacio Freiras Niguel A. Carola	4785 4811 4831 4694 4713 4732 4744 4746 4756	200.00 125.00 200.00 725.00 250.00 250.00
Anastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UELIC RETATIONS:  Fernando Alloza Raul Broila Tomás Durán Salvador Perner Ignacio Fretma Miguel A. Carola Antonio González Mora	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	200.00 125.00 200.00 725.00 250.00 250.00 250.00
Anastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UELIC RELATIONS:  Fernando Alloza Raul Broña Tomás Durán Salvador Perner Ignacio Freims Miguel A. García	4785 4811 4831 4694 4713 4732 4744 4746 4756	200.00 125.00 200.00 \$ 725.00 250.00 250.00 250.00 300.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UBLIC RETAPIONS:  Fernando Alloza Raul Braila Tomás Durán Salvador Perrer Ignacio Fretma Miguel A. Garola Antonio González Mora	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	\$ 250.00 200.00 250.00 250.00 250.00 250.00 250.00 275.00 200.00
Arastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UBLIC RETAPIONS:  Fernando Alloza Raul Braila Tomás Durán Salvador Perrer Ignacio Fretma Miguel A. Garola Antonio González Mora	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	\$ 250.00 200.00 \$ 725.00 \$ 250.00 250.00 250.00 250.00 275.00
Anastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  UBLIC RELATIONS:  Pernando Alloza Raul Braña Tomás Durán Salvador Perrer Ignacio Pretras Niquel A. Garcia Antonio González Mora Genaro Iglesias	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	\$ 250.00 200.00 250.00 250.00 250.00 250.00 250.00 275.00 200.00
Anastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RETATIONS:  Fernando Alloza Raul Brolla Tomás Duran Salvador Ferrer Ignacio Pretmas Miguel A. Carola Antonio González Mora	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	\$ 250.00 200.00 250.00 250.00 250.00 250.00 250.00 275.00 200.00
Anastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RETATIONS:  Fernando Alloza Raul Braña Tomás Duran Salvador Perrer Ignacio Fretnas Miguel A. Carola Antonio Conzález Mora Genaro Iglesias	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	\$ 250.00 200.00 \$ 725.00 \$ 250.00 250.00 250.00 250.00 275.00 200.00
Anastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RETATIONS:  Fernando Alloza Raul Brafia Tomás Duran Salvador Perrer Ignacio Fretnas Miguel A. Garcia Antonio González Mora Genaro Iglesias  VERAL COCEDINATOR OFFICE:  Carlos Manuel Cittián	4785 4811 4831 4694 4713 4732 4744 4746 4756 4763 4769	250,00 300,00 275,00 200,00
Anastasio Martin Elena Paulino Pérez Blarco Jorge Roque Cactro  URLIC RETATIONS:  Fernando Alloza Raul Braña Tomás Duran Salvador Perrer Ignacio Fretnas Miguel A. Carola Antonio Conzález Mora Genaro Iglesias	4785 4811 4831 4694 4713: 4732: 4744 4746 4756 4763	\$ 250.00 200.00 \$ 725.00 \$ 250.00 250.00 250.00 250.00 275.00 275.00

#### TilVRela

		VNFX "I-S" 1GH-NO. 4
CENERAL COORDINATOR CAPICE (Cont.)	Check	Vo. t.a.1
José Fadrén Ernasto J. Psynő	4804 4612	\$ 150.00 200.00
		\$ 1,100.00
AUXILIARY COORDINGEOR OFFICE:		* * * * * * * * * * * * * * * * * * *
Juventino Riez Pedro Rivera Otalio Soca Llänes	4706 4821 4843	\$ 300.00 150.00 500.00
		\$ 750.00
COUNTROLLER OFFICE:		
Karto Girbau Garcia Silvia Kartinsz Schäzabal	4759 4791	\$ 250.00 200.00
Julio Voralejo Teresa Oti	4800 4803	250.00
Juan Paula Ana V. Roariguez	4806 4824	200.00 350.00 200.00
	# 1 2	\$ 1,450.00
PRESS DEPARTIENT:		
José Arroyo Berta Diaz	4702 4728	\$ 125.00 125.00
Adolfo Rivero  Hario Rogriguez Gonez	4822 4828	125.00 150.00
Tolanda Rubio	4833	<u>175.00</u>
		\$ 700.00
ACTS AND CORRESPONDENCE:		
Rafael Argilagos Rafael Resende Vigoa	4699 4818	\$ 125.00 150.00
		\$ 275.00

(Continue page No.5)

#### PAYROLL

A ATTESTAD		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	AVN:97. 77-2	<b>67</b>
	T.107 NO. 65	
	Creat Yo.	Tota
MAINTENANCE: - 1700 Blacayne Blud. Office		
	4693	\$ 175.00
Manuel Alonso	4695	125.0
Carlos Alvares	4705	125.0
Juan Poo. Avila Ricardo Cabrera	4717	150.0
Roberto Fernandez Fichs	4742	125.C
Delfin Iniquez Lianto	4771	125.0
Francisco Mas Cruz	4792	125.0
Francisco Sotero	4545	125.0
		\$ 1,075.0
	tan in the State of	
DR. MIRO IS OFFICE:	the state of the s	
	4712	\$ 250.0
Romero Boza	1729	250.0
Nicanor Diaz Was Antonia Ferrer	4743	200.0
Nicanor Diaz Wa. Antonia Ferrer Ancencian Peres	4809	300.0
Andres Outstien Noa	4816	175.0
Elda Ramos	4817	225.0
Antonio Stilio	4842	350.0
		\$ 1,750.0
	•	
		•
HOVILLENTO 30 DE NOVISUARS:		
	4696	\$ 175.00
Heotor Andreu	4700	175.0
Roberto Armand Heator Castillo	4739	275.00
Jozé Gomet	4760	175.0
Alberto Larrieu	4774	175.00
Manuel Rivero	4923	250.00
José Rome ro Sotolongo	4830	175.00
Joaquin Torres	4852	175.00
Antonio Villavende	4857	175.00
	ેડી કે અમાના અંધાનો જોવાના	\$ 1,650.00
	A Comment of the Comm	
WICHTI MEDICO		
<u> </u>		
Miguel Abril	4688	\$ 175.00
Margarita Acosta	4689	175.00
Osvaldo Aguirre	4691	175.00

(Continue page No. 6)

#### PAYHOLL

,		ANNOX MI-	
1170	CELLINEVIIS (Cont.)	Check No.	Total.
#1 # W.	Caracteristics (Contra)		
	Icrael Algare	4692	\$ 225.00
	Josefina Bujones	4724	300.00
	Ramon Bustillos	4715	250,00
	Andres Campillo	4718	225.00
•	Francisco V. Carrillo	4721	400.00
4.1	Guido Colli	4727	200.00 100.00
	Zoila Dumenigo	4731	200.00
	Ana Julta Fernandez	4735 4736	200.00
· · · · ·	Carlos B. Fernandez	4751	150.00
٠.	Antonia Garcia Ruiz	4755	225.00
	Miguel Garela Valdes	4757	150:00
	Ptlar Garcia Rubto Braulto de Gondomar	4761	200.00
,ê	Tomas Gonzalez	4764	125.00
	Kanuel Guillot	4766	125.00
	Ofelia Iturrioz	4772	150,00
	Cesar Leonard	4777	200.00
	Julio Leonard	4778	250.00
	Primitivo Lima	4780	250,00
•	Molces Lopez	4781	125.00
	Osoar Madarlaga	4782	250.00
	Marina Mardones	4783	150.00
	Rul Kartinez Nullez	4790	350.00
	Angel Wont	4799	250.00
	Leslie Nobregas	4802	250.00
	Armando Piedra	4813	250.00
٠.	Rita Rio Garola	4819	100.00
·. · .	Jose Federico Rodriguez	4826	250.00
	Shonberto Rodriguez Saberit	4827	225.00 150.00
, .	01ga Rueda de Aguitre	4834 4835	150.00
	Silvia Rueda	4839	200.00
	Armando Sanchez Ferrer José Na Sanchez	4840	325.00
	Carlos Solis	4844	200.00
	José Suarez Suarez	4847	125.00
	Antonio R. Torre Ruiz	4851	125.00
	Stivia Torres	4853	150.00
	José I. Zárraga	4861	125.00
	The second secon		
, S. 12			\$ 8,200.00
. '			
	TOTAL OF THE PAYROLL:-		\$36,465.00
	•		

#### NUMAN DEMOCHATIC REVOLUTIONARY, FRONT

PHORICE DURANTEM "IMPA AND SOSA" COUNCIL JUNY 1 TO 31, 1961

#### ANNEX MI-F

7 a t e		Check No.		7 0 t a 2
	Trivela.			
Nily 14	Pares Mismi-Baltimore-Mismi -			
-	Medrano, Denpalgne, Sotus	5007	\$ 383.79	
July 16	Furce Miant-Puerto Pico-Miant -	5011	273.50	
uly. 17	Drez. Varena and Carbonell Expenses of Dr. Varena in trip	2012	2,70,00	:
u19. 17	to Key West	5039	115.21	
July 17	Expenses of Dr. Varona in trip			
7,	to Jucito Rico	5040 -	77.00	
July 17	Furey Wight-Baltimore-Washington-	***	207 70	
	Miant - Dr. Varona and M. Carcia	5054	281.38	
July 17	Travel extences propaganda mission	5066	887.83	
r. i., 17	Dr. Justo Carrillo Fare Liani-Surto Rico - Francis-	2000		
uly 17	co Carrillo	5069	136.75	
nay 17	Fure Wiant-Puerto Rico - Daniel			
9 1	del Rio	5070	136.75	
uly 17	Trip to Rio de Janetro - Jorge	· · · · · · · · · · · · · · · · · · ·		
•	Quintana	5071	1,000.00	
uly 17	Travel expenses - Dr. Miro	5074	1,000.00	
uly 17	Travel expenses - Dr. Varona	5097	627.47	
uly 21	Travel expenses - Dr. Miro	5114	2,050.00	
uly 27	On account of fares Dra. Varona,	51 38	400.00	
	and Naceo to New York	5145	100,00	- 7,469.6
Wy 31	Travel expenses Dr. Viro			
	Wiscellaneous:	المستورة ال المستورة المستورة ال		
	SE COLL I TO be a real a			
uly 15	Thermo-fat rent - Dr. Miro	4978 \$	30.90	
wy 14	Office suffiles - Dr. Miro	5006	24.22	
uly 17	Telephone calls - Dr. Varona	5046	89.20	
uly 17	Long distance calls - Dr. Aragon	5064	60.64	
Wy 17	Credit balance est. preparatory	5060	600 00	
	propaganda	5068	500.00 86.47	
uly 17	Long distance calls	5073 5113	38.89	
uly 17	Office extenses - Dr. !!irô Typewriter rent - Dr.Siliô off.	5139	25.75	
шу 27	Tel. JE-2-4680 and JE-4-2751	5139 5140	93.37	- 1
uly 28 uly 31	Long distance calls - Dr. Varona	5147	14.19	963.6
24 B 77	The state of the same of the s			

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## CUEN DEMOGRATIC REPUBLIC CHARY FRONT \*\*PAULA DEMOGRATICA \*\* \*\*TRANTA DE DEMOGRATICA

ANNEX "I-O"

Date		Check No.	7 o t a 1
May 7	Micri-Rishington - Juan Paila	4953	8 111.65
July 8			
	Ocleo, l'infento	4957	315.00
Pily 10	Trutel exterses Caraban - José Franco	4967	200.00
July 11			200000
	and Collada	4973	503.40
July 11	Salara-Mari - Viola Man, Buntlago Rie-		
	ro - Juventino Baez family -	4974	52.00
July 11	Traisel expenses Caracas - Orlando Manrique		
	and companion	4975	350.00
July 11	Rahan-Viant - Three relatives of Jose	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	00.00
	Paringo	4976	52.00
July 11	Halina-Viant - Four relatives of Gil-	4570.	)Z#VV
	Serto Rodnigues	4977	104.00
July 12	Halana-Miant - Three sone of Pancasto Lt-	77//	107.00
,	ne nes	4982	78.00
July 12	Reland-Miani - Father-in-law of prisoner	4702	70.00
	Literto Rodriquez	4983	26.00
July 12	Haran-Liani - Mother and eleter of Flo-	ע סער	20,00
	reacto Fernas	4984	52.00
July 12	Bahama-Mexico - Florencia Permas (Author-	4504	22.00
	ized by Dr. Varona)	4985	160.00
July 12	Hilana Wani - Four relatives of Eduardo	4907	100.00
- Marie 12	Rougo Sep. No. 2232	4986	
July 12	Secret Rell		91.00
July 12	Barralioni - Five relatives of Rafael	4990	100.00
AMTA TT	Cram Burlade	4000	S. Landing
R. 71. 9.9	Ctero Borloff	4991	112.50
July 13	Venezuela - Gaudenoto Castro	4995	255.00
July 13	Rience of travel expenses to Uruguay -		123.6.7
W. 1 19	Cellada	5000	73.40
July 13	Balana-Vient - Rafael González Villegas		
	and the second s	5002	275.00
July 13	Berico-T.S.A Rafael Leal Espinosa	5003	250.00
July 16	Halone-Miani - E. Mola and C. Barreras,		
	Marie Sarreras family	5012	52.00
July 16	Biline Signi - Three relatives of Delfin		**
	This wee	5013	52.00
July 17	Hahma-Frant - Two relatives of Francisco		
	Kis	5014	52.00
July 17	Schus-Mani - Sister of Jorge Moran	5015	26.00
July 17	Miami-Panana-Miami - Coho & Iglestas	5016	34.2.00
July 17	Hadana-Mant - Fantly of C. Querra's Widow	5017	282.00
July 17	Establish - Two relatives of Rolando	•	
	i i i i i i i i i i i i i i i i i i i	5018	39.00

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## TRAVELS

AMMEX "1-G" IPAGE NO. 2

Date		Chrick No.	Tot a 1
July 17	Habana-Mant - Granites ther and nother		3"
1.12	of Raul Loier Castillo	5019	\$ 52.00
July 17	Habana Miant - Four relatives of Eva-		
	risto Bulnes	5020	98.52
July 17	Habana-Miant - Member of the infiltration		
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	group	5022	45.00
July_17!			
	Cuervo	5023	91.00
July 17	Habana-Mant - José Iborgollin	5026	46:00
July 17	Falance of expenses trip to Machington -		•
	Juan Paula	5029	49.00.
July 17	Caracas - Dr. Jone I. Rasco	5032	252.00
July 17	Thras - I. Algore - Official mission	5034	329.51
July 17	Habana-Micrit - Three relatives of Cabriel		
7. 7. 4 7.7	Ferera	5035	91.00
July 17	Habana-Must - Three relatives of Feltx	****	
July 17		5036	78.00
· ·	Habana-Miant - Four relatives of Alberto Cuervo	FA =#	
July 17	Habara - Wiant - Four relatives of Walter Case-	5037	104.00
July 17	mater case.	5038	104.00
July 17	Habana-Miant - Three relatives of Riben Cte-	פנטנ	104.00
,	Manage and a state a state a state of the st	5041	65.00
July 17	Habana-Miani - Two relatives of Shidy Cha-	20.42	03.00
	ttey (prisoner)	5042	50,00
July 17	Habana-Miani - One relative of Francisco	JU12	20800
	Lorez del Rincon	5047	26,00
July 17	Habana-Viani - Four relatives of Roul Her-		
	nandez	5048	73.00
July 17	Habana-Litami - M. Armas and O. Guerra		
	(Sheltered)	5049	52.00
July 17	Habana-Miami - Three relatives of M. Del-	- N	
3 4 44 4 5	gado	5051	135.00
July 17	Midni-Washington-Midni - Dr. Carlos Fer-	李马克的 人名英格	
	nonder	5052	111.65
July 17	Miani-Caracas - Jose Franco and O. Manri-		
	que	<b>5055</b>	480.00
July 17	New York-Vicni-New York - Wrs. Angela Stro-		
T. 25. 4.0	son, wife of a prisoner	5059	77.00
July 17	Habora-Viant - Intique Zayas-Bazan wife	5079	45.00
July 18	Fare difference - Celso Finienta	5080	20.00
July 18	Marit-New York-Liant - J. Vila, E. Perez and F. Vazquez		*
July 18	#9 mm m s s s s s s s s s s s s s s s s s	5081	323.70
Tuly 18	Expenses - Travel to New York - Jose Vila Expenses - Travel to New York - Enrique	5082	90.00
	Feren	E00 *	15.00
Mly 18	Expenses - Travel to New York - Francisco	5083	45.00
	Varquer	£001.	15 00
hily 18	Habano-Micri - Farents of Carlos K. Page.	5084	45.00
	Sec. 1133	5085	55 <b>. 76</b>
W 19	Ponomo-Miont - Miss Cira Aguila, sheltered	2002	JJ# 70
	in Parama Enigsey	5090	مر م
	(Continue page No.3)	~ · · · · · · · · · · · · · · · · · · ·	36.00
101	the state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

#### TRAVELS

Date				Duck No.	Total
July 19 July 24	Expenses trip 028 - Guide Expenses trip	noto Castro	The second secon	Soor	\$ 200.00
	gon	eo warrington	- # . 100110-	5129	50.00
		entropies de la companya de la comp La companya de la co	TOTAL		\$ 7,376.09

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#### CURAN DELOCRATIC REVOLUTIONARY, FRONT

FILLIOS DEBARAMAN TAMETA ALTO ACOAT GALAGO TO ALANTO 61 TOLY A TO ALANTO 61

#### ANNEX #1-H#

Date		Check No.		Total
· ) ·	rijee curliez:			
July 8	Office cupplies - 1700 Biscayne	4961	\$ 238.97	et i genta bajar ara i mili. Ober 1981 - Grand Gard
July 8	Thermo-fax paper	4963	54.34	
July 17	Office supplies - Comptroller		147.00	
	office	5056	143.98	
July 19	Office supplies - Comptroller -	5094	11. 75	\$ 448,64
	office	4605	17.35	3 440.04
i i i i i i i i i i i i i i i i i i i	ENTS			
4				
July 1	1700 Bincayne Blud.	4926	\$ 600.00	
ruly 5	Roinburgment Rant of 8741 S. W.			in a set Y.
	126 Terr.	4944	128.50	
uly 19	Rant Comptroller office, Coral	in the same		
	Gables	5096	240,00	968.50
<u>M</u>	AIL:			1 - 17-17-1
				je da Torandria (j. 1
Tuly 17	Stamps and P.O. Box Comptroller			
	office	5056	\$ 309.16	100 10
uly 19	Stamps sending visa waiver	5098	100,00	409.16
777	TEPHONES:			
				아이라는 설송.
wy 8	FR-1-7363 - 1700 Biscayne Blude			
	Aux. Coordinator	4966	\$ 456.72	
uly 12	Long distance Juan Paula	4987	4.35	
uly 17	Long distance calls (Revolving			A STATE OF THE STA
	fund Comptroller office)	5056	25.22	3.40 A. (5)
u!y 17	CE-5-8763	5057	48.46	Article of the
uly 24	FR-4-0884 - Blenayne and 17 St.	2° 9 945	701 00	
	(Dr. T. Gamha)	5130	381.00	
uly 24	FR-4-2638 - Telephone board 1700			7.5 7

(Continue page No.2)

#### GENERAL EXITENSES

#### ANNEX "I-H!" PAGE NO. 2

	OTHERS:		
Tu1y 5	Rental and maintenance of a type-		
	writer	. 4945	\$ 115.90
uly 8	Water - 1700 Blucayne Blud.	4958	12.10
uly 8	Reinhurgment Fetty Cash - 1700		
	Bleczyne Blod.	4960	189.87
Wy 8	Florida Linen Service	4962	6.70
uly 10	Water - 8741 3. W. 126 Terr.	4968	9.85
IJÿ 11	Rental of two typewriters and two		
	tyjeuriter standa - 3810 N. W. 1	2	
	St. (F. Zayae)	4970	71.07
Lly 12	Reinburgment Petty Cash - 1700		
	Riceayne Blud.	4989	168.83
uly 17	Gasoline - R. Cabrera	5045	39.64
Uy 17	Garoline, parcking and miscella-		
	neous.	5056	582.40
Lly 17	Gazoline - Jose M. Sanahez	5067	44.81
LLY 24.	Reinburgment Petty Cosh - 1700		
	Blacquie El vd.	. 5128	174.78 1.415.9

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### LUBAN BENCERATIO BENGELLICHWAY STONE PROSESS BENGELLICH "LANE CANDESCA" PERSON BENGELN

JUNE 1 70 31; 1961

		1-00-		ASSET OF THE
Date		Check No		Total
	N. VAL SECTION			
July 5	Miscellaneous	4047	\$ 281.17	****
SLY 8	Naval expenses	4964	760.00	,
July 17	On account of Naval Budget	5043	1,760.00	·
July 26	Naval expenses	5136'	836,00	\$ 3,637.17
	P. CRUITING OFFICES			un trobe dinaya Samara
July 1	Recruiting office expenses-			
	27 Ave.	4684	# 575.00	
July I	Rent 914 N.W. 12 St.	4927	\$ 525.00	
July 8	Revolving fund Recruiting Office	7701	110.00	1, 1, 5 - 6
	12 St.	4959	185.09	
July 12	Expenses of 27 Ave. office	4988	63.93	
July 14	Revolving fund Recruiting Office	7,700	رج.هرن	, n
	12 St.	5005	167.04	
July 14	Expenses of 27 Ave. office	5010	145.30	
July 19	Revolving fund Recruiting Office	5020	. مرور	•
	12 St.	5091	172.68	
July 19	Expenses of 27 Ave. office	5099	200.00	
July 20	Reinbursment Fetty Cash 12 St.			.1
1	office.	5137	163,80	1,732.84
* 4			200	
Ä	EDICAL SECTION			e e e e e e e e e e e e e e e e e e e
July 11	Osmin Eccobar operation - March			
a end & state	23, 1961	1030	4 150 00	
July 17	Wedical assistance Luis Lichtl	4979	\$ 150.00	
July 20	Reinburgment revolving fund	5061	25.00	
July 20	Reinbursment revolving fund	5101	717.84	
J. 2. 20	he indursiant revoluting jund	5112	3.496.19	4, 399.03
· · · · · · · · · · · · · · · · · · ·	RAVELS	a Sant Talangan Santa	الهاد المستخصصات الماد المادي	
 - شد دو شو				
nuy 3	Viscellaneous fares	4941	603.25	
74. y 7	Miscellaneous fores	4953	7.24.44	
h2y 13	Miscollaneous fores	4995	308.45	
ney 17	Juan Saud and ingel Carola (New			
B. L. 10	York)	5056	100.00	
12y 18	Cristotal Genzalez (Washington)	5075	50.00	
Nay 18	René Leya (Washington)	5076	50.00	
Wy 18	Gilberto Roque (Mashington)	5077	50.00	•

(Continue page 30.2)

#### MILITERY SECTION

PAGE NO. 2

Darte		Check I'n.		Total
1	TRAVELS (Cont.)			
July 18	Manual Santa Carrier			Carlot Services
กมีบู 18	Manuel Roque (Asshington) Miscellancous fares	507R	\$ 50.00	
luiy 19	Tool Pro-	5086	573.64	
Wy 26	Jose Floren Quarez (Connecticut) Miscellaneous fares	5095	50.00	the Alberta
u1y-29	Otto Gachring and Carlos Wedina	5134	465.19	
	(New York)			
uly 29	Misaellaneous fares	5141	100.00	4.
uly 31	Juan Viera and Adalberto Fernan-	5142	473.74	
	dez (New York)	5246	200.00	3,698.7
	THERS	الم المراجعة المراجع		
			let le le let rai	
uly 1	Considential rent	4928	\$ 80.00	
My 5	Addressograph plates	4943	66.60	1997 A. W.
Lly 5	Rent and electricity - 1313 N.B.			march (fight)
	8 3t.	4946	140.21	
1y 6	Checks print	4951	257.50	
ly 17	Help to Luts F. Rodriguez	5056	5.00	
dy 26	Withdrawal of garbage - 8741 S.W.			
	126 Terr.	5132	14.00	
1y 26	Electricity - 8741 S.W. 126 Terr.	5133	15.91	1226 E.S.
	Miscellaneous expenses as per		17	100
ly 29	receipta			

. m 7

### CUPAN DESCRIPTION REPORTS FRONT FINE REST DESCRIPTION T TO SELVE A SAME STORM COMMITTEES TO SELVE A SAME STORM TO SELVE A SAME STORM

MATER WINDS

Date.			Chack No.	Total
	PROFAGANDA.			\$ 26,872.32
July 26	Expenses of the	Commission	5135	# 20,007267E
	**************************************	· .		
	INTELL IGENCE		4934	6,000.00
July I	Eudge t		4794	
V2 43	FLANNING			
			4969	700.00
July 11	On account of bu Falance of budge	dge t		135.00 1,835.00
July 17	Zarance of badge			
	PURLIC RELATIONS	The second subject to		
			4868 \$	150.00
July 1	Ana Mas Cue to		4369	150.00
July 1 July 1	Gema Ginoris		4370	150.00
July I	Flor Angela Gome	28	48 72	150.00 250.00
July 1	Ramon Iglesias		4872 4873	175.00
July 1	Jorge A. Fatrada	2.0	4875	150.00 1,175.00
July 1	Humberto Rodrigu	6 7 A A A A A A A A A A A A A A A A A A		
		TOTA	L:-	\$ 35,882.32
*			The second secon	Consequently Conse

#### CUPAN DEMORATIC ACMONIZIONARY ARONO

TIV NOW DELIVER OF A TOTAL TO THE THEORY THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL

جور د ملی بر مرسعة		e Light Teachtgaich		ANNST PILT	
Date,		Check No.	PAYROLL	<u>07-55</u>	70 t g 2
	LATIN				
	Argentina:				
July 1	Vanue I Brata	4.980	\$ 450.00	is in a second	
July 1	Juan F. Collado	4882	200.00		
July 1	Alberto Enginosa	4987	200.00		
July 17	Fare Tumpa-Waiting-				
	ton-New York (da-				
	nuel Braha)	5030		\$ 65.49	
			\$ 250.00	66.40	\$ 916.49
			หลายใหม่ ในสา		
P	Colombia:	4893	\$ 150.00		
July 1	Roberto Halfon Eldy Leál	4894	300.00	300	
July 1 July 1	Roberto Rula	4900	150.00	1 m	1
oury r	1202-07-00-32-00-0	,,,,,,	\$ 600,00		600.00
	Costa Ring:		, , , , , , , , , , , , , , , , , , ,	*	·
July 1	Gutllermo Aletna	4876	\$ 300.00	-	
July 1	Carlos Tapla Ruano	4903	200.00		
			\$ 500,00	<del></del>	500.00
	Hondurae:				
July 1	Leonardo Garela Gon-	4889	\$ 200.00		
July 21	Pare to Tegucigalpa	400y	<i>\$ 200.00</i>		
vary ex	(Leonardo Garcia)	5122		\$ 109.00	
July 21	Delegation expenses	5123		751.00	
			200,00	\$ 450.00	659.00
		Alter Com			
	Peru:	11 11 11 11	Ly. Massire		Burgaran Ja
July 1	Armendo Crus Cobos	4883	\$ 200.00		
Rely 2	Frank Diaz Stivetra	4885	350.00	ر با باک شمور این ا در در در در این	in agenta of a
July 17	Expenses trip to Ar-	the state of the s		Section 1	
	gentine (F. Diaz. Sil-				
	ve tra)	5060		\$ 1,300.00	***
My 21	Delegation expenses	5121	£ 550 50	450.00	2 700 00
			\$ 550.00	\$ 7,750,00	2,300.00
٠	Chile:				
Tuly I	Alfonso Imenatar	4877	\$ 300.00		·
uly 1	Bulalto Germales	4892	40,00		
	• • •	_	\$ 340.00		340.00
į.				· · · · · · · · · · · · · · · · · · ·	
*,	Bolivia:				
	Jenus M. Herinas	4896	\$ 300.00		300.CO

#### persuations:

### ANNEX EFER

e tie		C'20 70.		PAYROLL.		7H5.25.	7 0 t a
	Punicy:	A 2	13.				
u!y 1	Eur Artort Levy	4879		425.00		1 1 2 2 3 3 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ny 1	Erctor Garmendia	4301		300.00	-		
Jy 1	Ruda Rogete	4901	1	250.00	Yaran.		
Jy 10	Delegation expenses	5088	4 - 1	2,0000		290.85	
2y 21	Fore Riant-Puenos			عِمَا إِن الْمِيلِيِّينِ إِنَّ إِنَّا		A family of the family of the same	
	lires -Max Aziori	5227		177		548.00	
11y 21	Prival expenses -Max		, ,				
	aziori	5118	Y			mc.co	
1		32.0	7	975.00	1	1,047,83	2,022.8
			E.				C 3 Val. 5 O.
1	Drugger:		<i>t</i> .	and the	. : `		
2y 2	2012 de Juan	4.994	· · · · \$	450.00			
1y 19	Sivilo Corventes	5092	. 9	100.00	1-5		
ly 21	Tare to Lima - R. de		, .	- Tel 12 Figs			
	vuon	5110			\$	412.40	
1y 21	Pravel expenses - R.	1.67	37.7		W	41.6.10	
	de Juan	5220			٠.	150,00	
Arts To	40,000	-	3	550.00	3	562.40	1,112.40
			P	220.00		70,100	23.446.40
	Antemila:				٠.		
ly 1	Criando Milles	4998	•	300.00			7.
ly 1	José Luis Voldes Mar		. 19	200200			
2 y	* 1 CONTRACTOR MOV	4906		200.00			* •
ly l	Relegation expenses	5125		200,500	4	200.00	*
1 y	reroduction extenses	وعدد	4	500,00	-8-	200:00	700.00
•.		the same	2	300,00	- 2	2000	, , ,00.00
the grant			· /				
	Ser cleador:	4883		200.00	5 - 1		
y I	Figuel Napoles	14 L		250.00			
y 1	Erguel Napoles	4897	. 4		100		450.00
	Berlin Stranger		1	450.00			450,00
	Marie Carlot		- 1				
			- 1			arthur Jan	
y I	Felayo Garcia del	4.990		200 00			
	Talle	7	#	200.00	200	The second	
y I	Jese Higuel Tarafa	4,904		200.00			ann na
	a jan jan jan ja		1	40C,00		<del>namanani</del> dah	400.00
		-				2.4	**
	Reserved to a manufacture	4878		750 00		3.2	
y l	ingel Apartolo	40/0	<b>}</b>	350.00		*	350.00
•	*		Ż	350.00	.,	designation designation of the second	250.00
	Para Sanca Para	,					
	Terrola:	4800		700 00		197	,
y I	Firmel 5. Quesada	4890	Ð	300.00			
y I	Sort Vaile	4905	3	200.00		····	E00 00
			₽	500,00			500,00

#### DETERATIONS

411133

Date		Check No.	PAYROLL	OTHERS	7.0. t a
L	clegations Control:	grant in the			
July 1					
July 1	Miximo Serendo		\$ 300.00		
July 11	Jesus Voldes Creap		300.00		
July 14	Rendell Rollason Travel expenses De-	1972	300.00		
VILL WITH	metrio Culero		• •	201	
July 17	Aspenses trip to	5009		\$ 50.00	, ,
	Uruguay - Toman			1	
	Guniha	5033		600.00	
July 17	Fure Mant-Ruenou			oóo. ço	1.
	Aires Toras Camba	5086	.*. *	548.00	
July 20	Travel excenses to			240800	
	Latin Azertoa -J.				
	I. Rasco	5100		748.CO	*
July 21	Fore Viani-Chile -	• • • • • • • • • • • • • • • • • • • •		, , , , ,	*
2.49	A. Mallo .	5115		475.00	
Jul 21	Travel expenses - A				
2. 1. 09	Fiallo	5116		100.00	
July 21	Secret mail to Latti		•		
	America	5124		100,00	
	73. 73.	J=4-7	<b>1</b> 6 and an		
	TOTAL LATIN DE		900,00	\$ 2,627,00	
	TOTAL LATIN DE		900,00	\$ 2,627,00	3,521,00 14,671,72
	TOTAL LATIN DE			\$ 2,627,00	
2	TOTAL LATIN DE LERJCAN Glitimores	LEGATIONS:-	400;00	\$ 2,627,00	14,671.72
nity 1	TOTAL LATIN DE LE R J C A N. Caltimore: Florentino kartines	LEGATIONS:-		\$ 2,627,00	
ruy 1 <sup>1</sup>	TOTAL LATIN DE LE R J C A N.  Caltimore: Florentino bartines	TLEGATIONS:-	400;00 400;00	\$ 2,627,00	14,671.72
ruy 1	TOTAL LATIN DE LE R J C A N. Caltimore: Florentino kartines	LEGATIONS:-	400;00	\$ 2,627,00	14,671.72
ruy 1 <sup>1</sup>	TOTAL LATIN DE LE R J C A N.  Caltimore: Florentino bartines	TLEGATIONS:-	400;00 400;00	\$ 2,627,00	14,671.72
nuy 1 <sup>1</sup> uly 7	TOTAL LATIN DE LATIN	TLEGATIONS:-	400,00 400,00	\$ 2,627,00	14,671,72
nity 1 <sup>2</sup>	TOTAL LATIN DE LATIN	4917 \$	400,00 400,00 400,00 400,00	\$ 2,627,00	14,671,72
nity 1 <sup>2</sup>	TOTAL LATIN DE LATIN	TLEGATIONS:-	400,00 400,00 400,00 200,00	\$ 2,627,00	400.00
niy 1 <sup>2</sup>	TOTAL LATIN DE LATIN	4917 \$	400,00 400,00 400,00 400,00	\$ 2,627,00	14,671,72
niy 1	TOTAL LATIN DE LATIN	4917 \$	400,00 400,00 400,00 200,00	\$ 2,627,00	400.00
nity 1  Clay 7  Lly 1	TOTE LATIN DE LATIN D	4917 \$ 4956 \$ 4914	400,00 400,00 400,00 200,00	2.62.00	400.00
niy 1  Liy 7  Liy 1	TOTE LATIN DE LATIN D	4917 \$	400,00 400,00 400,00 200,00	324,00	400.00
nay 1 de la	TOTEL LATIN DE ER I CAN  Caltimore: Florentino kartines  hicago: Angel Solona  riada: Toola Carola  unpa: Budget	4917 \$ 4956 \$ 4914	400,00 400,00 400,00 200,00	2.62.00	400.00
nay 1 Can say 1 Sa	TOTU LATIN DE LATIN D	4917 \$ 4956 \$ 4914	400,00 400,00 400,00 200,00	324,00	400.00
nay 1 Constant of the second o	TOTAL LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LATIN DE LATIN DE LA LATIN DE LA LATIN DE LA LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LATIN DE LATIN DE LA LATIN DE LA LATIN DE LATIN	4917 \$ 4916 \$ 4936	400,00 400,00 400,00 200,00	324,00	400.00
naty 7  Laty 7  Laty 1  Laty 1  Laty 1  Laty 1	TOTAL LATIN DE LATIN PAR LA LATIN DE LATIN DE LATIN DE LATIN DE LATIN DE LATIN SIErra	4917 \$ 4916 \$ 4912 \$ 4916	400,00 400,00 400,00 400,00 200,00 200,00 125,00 160,00	324,00	400.00
nay 1  Laty 7  Laty 1  Laty 1  Laty 1  Laty 1  Laty 1  Laty 1	TOTAL LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LATIN DE LATIN DE LA LATIN DE LA LATIN DE LA LATIN DE LA LATIN DE LATIN DE LA LATIN DE LATIN DE LATIN DE LATIN DE LA LATIN DE LA LATIN DE LATIN	4917 \$\frac{3}{2}\$ 4956 \$\frac{3}{2}\$ 4936	400,00 400,00 400,00 400,00 200,00	324,00	400.00

#### DELEGATIONS

3 2 t g		Check W.	PAYROLL -	075/722	TOTAL
July 1	Key Inct: José N. Caranas	8015	200,00 200,00		\$ 200:00
	Man inoton:				
July 1	ric Louero Hontoro	4008	\$ 300.00		
July 1	Vanuel Sralla Jr.	4970	200.00		and the second of
July 1	Carlos Flad del Fine	4023	700.00		
July 1	Nicolas Rivero	4922	250.00		144.
July 1	Ernesto Rojaa	4022	200.00		
July I	Delegation budget	40 27	anga ang	992.00	
July 11	Manuel France Jr.			5 *** *	
	(assignment in-				
	crease).	1000	50.00	المستوح الأكسالي	感染 肝管病点
July 17	Thre Janington-Mia-	e di Tali			
1.01	mi-washington (Bra-		[편 : 항 : 학생]		
	Ha Jr.)	5027		77,48	
		1914 A 19	\$ 1,700,00.	\$ 1,17,9,48	2,769.48
	New York:				•
July I	Sergio Aparicio.	4909	\$ 400.00		•
July 1	Efrain Ikimandes	4013	250.00		
July 1	Crlando Gomez Gil	4915	200.00	*	•
July 1	Gisan Pintado	. 4920	255 000	•	*
July 1	Roul Torres	4925	300.00		
July 1	Budge t	4033		\$ 5,220.00	e ene on
			\$ 1,405,00	\$ 5,220,00	6,625,00
			<u> </u>		4
	TOTAL AIERI	CAN DELECT	TIONS:-		11,477,48
					# AC 000 70
		- /			26,099.20
Leen: Ra	inbursment check No.511	) (See 724	** "I-C")		56,00
	TOTAL DELEG	4/0000000000000000000000000000000000000			26,043.20

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#### CUIAN DESCRIPTE TENOLUTICALEY PRESUR

PHARICA BALINTAN PARTHUMANING MANAGA

TREUMOR SHOWER

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#### 71.7 1 70 St. 1981

D 7-1-8	PAYHOLL:	Check Vo.	7 o t a 1
July 1 July 1	José R. Hernandez Claudio Sanchez Loal	4866 4867	\$ 90.00 150.00 \$ 240.00
	OTILERS:		
July 1 July 8 July 17 July 22 July 31	Rent of Hotel Extenses Dimages in the Hotel Extenses Extenses	49.79 4965 5024 5126 5148	\$ 450.00 172.02 174.06 118.76 104,38 1.019.22
		TOTAL:-	\$ 1,259.22

#### CUBEN DEVOCALTIC RENDINES OF ARY STEELS

PYANCO DEFENTALITY
FAMILY AND SOLAT
FALVER SESNESS
JULY 1 70 51, 1961

#### ANNEX "T-M"

 Date
 Check Pb,
 7.0 t a 1

 July 3 To Gardla and Paula
 1949
 \$ 350,000.00

 July 3 To Gardla and Paula
 1950
 80,000.00

 July 17 To Gardla and Paula
 5028
 200,000.00
 \$ 630,000.00

#### CURAN DE CORATIO SINCULTIONALE FRONT FINANCE SELUMIONE "LAULA LIZ SOSA" HUNCEN AND MINTERS JUNY 1 TO 11 1961

		A/NZX. #7-	N. W.
Date		Check No.	To to 1
July 1	Juventino Baez' mother (Flora Mae Wa-		
July 1	chado) Rolando Tamargo's widow	4931	\$ 175.00
July 13	and the same of th	4932	175.00
July 17	Porfirio Ramirez' widow Carreras' widow	4996	100.00
JULY 20		5063	200.00
	Cap. Sergio Wartin Vidal's mother (Ampara Vidal)		
July 20	Jose A. Herrora's (Canada Espinosa)	5102	50.00
July 20	Glordano Hernandez vije (Zoe Hernan-	5103	175.00
	dez)		
July 20	Fidel Sterra's wife (Ester Perdomo)	5104	150.00
July 20	Plinio Prieto's widow (Amparo Pouada)	5105	100.00
July 20	Plinio Prieto's mother (Va. Caridad	5106	175.00
	Rule)	£100	
July 20	Yebra's widow (Isabel Ma. Suares)	5107	150.00
July 20	Olices Silva's mother (Rose Souhlette)	5108	175.00
•	(1400 0000120 000)	5109	150.00
	TOTAL.	**************************************	\$ 1,675.00
- '			

# CUREN DELOCATED REMODERATIONARY FRONT FINANCE DESCRIPTION FINANCE AND SOME FORTIONS OF THE DESCRIPTION FULL 1 TO 31, 1961

#### ANNEX "I-O"

			美国 在 15.75		the section of the	4 1	and the same that of
		The second secon		San John Control	(P)	eck No.	Total
	Date				and the state of t	Carriage opposit to	ी, क्या एक संग्रह करोत्। जन्म
, ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4685	\$ 400.00
	July 1	Carlos Rodrigu	e E	4		4636	400.00
	July 1	Jove I. Rasao		7.0		4874	250.00
	July 1	Roul Wendez Pt	rez			4939	400.00
	July 1	Manuel Cobo				4942	400.00
	July 1'	Cristina Falla		The same of the		4997	150.00
	July 13	Raul Wender Fl	rez :			5055	400.00
	July 17	Oscar Calas			Company of the	5144	80.00
	7. 1. 21	Die to Carrillo	دران المسيفي راردناه مسيدان	The second second		7177	

TOTAL :-

\$ 3,200.00

ml.

# CUPAN DELOCRATIO ELVELUTIONATY FRONT ENVIRONDE DELOCATION FRONT FRONT DELOCATION SUSCEPTION SUSCE

#### ALINEX "I-O"

Date				Check No.	Total
1975	Carlos Rodrigu	e.		4685	\$ 400.00
July 1 - July 1	Jose I. Rasco			468 <b>6</b> 4874	400.00 250.00
July 1 July 1	Raul Hendez Pi Wanuel Cobo	1 1 1		4939	400.00 400.00
July 1 July 13	Cristina Falle Raul Wender F	rez		4997 5055	150.00 400.00
July 17 - July 31	Oscar Salas Justo Carrillo			5144	800,00
			TOTAL:-		\$ 3,200.00

CUPAN DEVOCRATIC: REVOLUTIONARY FRONT

FUNDAMEN DES ACTUENT

"FAULA" AND STOCA"

TROUGRESANDA

JULY 12 TO 31, 1961.

#### ANNEX "I-P"

Date Check No. 10 t a 1

July 19 Preight to Latin America of booklets 5089 \$ 250.00

TOTAL:= \$ 250.00

CUPAN DELICERATEC REVUERT FOR RE PRONT

FINANCE DELICERT NT

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VISCOLUE

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#### ANNEY "I-C"

u'y 1	Norman Diaz - Steps in favor of the	4930	\$ 300.00
	C.D.R.P.	4030	3 300.00
My 7	Expenses stay in Hismi of Coordina- tor of Onlants	4954	175.00
My 7	Balance of extenses stay in Want of	** **	7 - 17 - 17
	Coordinator of Oriente	4955	30.25
wy 12	Auto repair of Coordinator Aux.	4981	90.00
Ly 13	Urgen help to Manuel Contillo	5001	150.00
עניי ניי	Help for one time to the wife of Lu-		
	cas, Coordinator of the F.R.D. in Outs	5004	300.00
	E. Outlerres Menoyo's group	5008	500.00
uly 14	Expenses stay in Viant of Vateo Del-		
21y 17		5021	225.00
4 - A	gado Espeñsea stay in Viant of Gerardo		
Lly 17		5025	250.00
	Quesala Espenses in Inmigration	5032	50.00
My 17	Expenses of Secret Watl	5044	200.00
Ly 17	Special steps - Dr. Varona	5062	1.000.00
2y 17		3000	
Wy 17	Advance payment to 27 members of	5087	3,000,00
	"Poder Judicial"	2007	As simple states as

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